

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Law Department – Stores Purchase – Purchase of Toner Cartridges for the use in Law Department from the Telangana Technology Services Ltd.,Hyderabad – Payment of amount - Sanctioned – Orders – Issued.

LAW (E.S) DEPARTMENT

G.O.Rt.No. 578

Dated: 08-11-2024.
Read the following:-

- 1) Letter No. 3564/216/F/2024 , Law, dt., 28-10-2024.
- 2) Proforma Invoice No. 3730/HWP3/2024-2025, dt. 02.11.2024 along with advance stamped for an amount of Rs. 1,62,763/-).

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs. 1,00,000/- (Rupees One lakh only) to the Managing Director, Telangana Technology Services Ltd., Hyderabad towards the cost of procurement of Toner Cartridges (i.e. HP 12A- 10 Nos and HP 88A- 15 Nos) for the use in Law Department and remaining amount will be sanctioned after receipt of the final price.

- 2. The amount sanctioned in para (1) above shall be debited to "2052- Secretariat General Services-090-Secretariat-10-Law Department-130 Office Expenses- 132-Others Officer Expenses.
- 3. The Law (Claims) Department is requested to credit the said amount into the Bank Account of the **"Managing Director, Telangana Technology Services Ltd.,"** as detailed below:-

Name of the Account	Managing Director, Telangana Technology Services Ltd.,
Bank Name	S.B.I.,
Bank Account No.	62451607191
Name of the Branch	M C Tank Bund
IFSC Code	SBIN0020432

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R. THIRUPATHI,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To
The Managing Director, Telangana Technology Services Ltd.,
2nd Floor, HACA Bhavan, Opp: Assembly, Nampally, Hyderabad.
Copy to : The Manager (HMWP3), Telangana Technology Services Ltd.,
 ,, : D.P.A.O., Secretariat, Branch, Hyderabad.
 ,, : Law (Claims) Department.
 ,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.